

AVIZ DE INSOTIRE A MARFII
BORDEREAU DE LIVRAISON

Furnizor: AUTOMOBILE DACIA SA - UVD

Cumparator: MAGNA PT S.P.A.

Nr. Reg. Comert: J-03-81/1991

C.U.I./C.F.I/

Cod de inregistrare in scopuri de TVA: RO160796

Adresa: UZINEI NR.1

Nr. aviz: DACAV0498717ID

Data: 06/05/2026

Nr. Reg. Comert: .

C.U.I./C.F.I/

Cod de inregistrare in scopuri de TVA: .

Sediul: Via dei Ciclamini 4

MIOVENI, Arges

Banca: BRD PITESTI

Contul: RO98BRDE030SV05762610300

Tel.: 0248502001

Fax.: 0248502001

Tip aviz: NU URMEAZA FACTURARE

Conditie de livrare:

Modugno (BA), Italia/70026

Banca:

Contul:

Tel.:

Fax.:

Pers. contact:

Cod client: .

Nota solicitare: FARA

Linie_proiect:

Nr. crt	Cod articol	Denumire	U.M.	Cantitate	Colet
A	B	C	D	E	F
1	320104610R	CUTOIE VITEZA	Buc	1	

MAGNA
MAGNA PT S.p.A.
Via dei Ciclamini, 4
70026 Modugno (BA)
C.F. e P.IVA 04886850728

Cod UIT: 5H1E767380540164

Greutate bruta (KG): 63.3

Greutate neta (KG): 63.3

Comentariu: RETUR CV NOK conform comane nr 425/22.4.2026

Incarcator: GIBAN LUMINITA / BW51582

Dimensiuni (LxIxH):

Nr. colete: 1

Serie_sigiliu:fara

Semnatura incarcator:

Semnatura si
stampila furnizorului

Nr listei de colete

CONFIRMARE PENTRU CENTRU TRANZIT

Date privind funcționarea autovehiculului

Transportul executat cu auto nr B300LOY/B201LOY

Data primirii la centrul de tranzit.....

Nume si prenume responsabil

Date privind primire coletelor de catre transportator

Date privind primire coletelor de catre client

GIBAN Luminita

Numele si prenumele delegatului transportului

Numele si prenumele delegatului primitor.....

BI/CI seria AS nr. 866491

ONOFRE DANIEL

BI/CI seria.....nr.....

CNP 2711129034997

BI/CI seria nr

Semnatura si stampila de primire

Semnatura de primire

Data si ora expedierii: 06.05.2026 13:02:32

Data si ora primirii.....

Exemplar nr 1 pentru cumparator

SG AUTOMOBILISTAS
SERVICIO AL CLIENTE
06. MAI. 2026
Confirm Inregistrarea P 7

Don

Automobile DACIA SA
Plant / Direction
Quality Departament
Service

COMANC n^o. 425 / 22.04.2026

Participants:

Supplier Society: **MAGNA**
Correspondent:
Invoicing address:
Delivery address:
Postal code:
Fiscal code:
Tel:
Fax:

No	Designation reference	No. reference	Type Auto/org	Defect	Total quantity	Responsibility		No. Raport/e of analyze-Note of scrap / Date No. Raport/e of sorting / Date
						Customer	Supplier	
1	BVA ASS DW2 004	320104610R	X1310	LZL0547 – RISK	1		1	

Mark with "X" your option

☒

Return to supplier

☐

Scrap/destroy non-conform parts, at customer

In the case of return, non conform parts will be raised in the max 10 working days from date signing of the COMANC with except suppliers from DACIA platform, for them, the deadline is 2 working days.
After this term, the parts who chose for return with supplier transport, will be scrapped without any other opinion from the supplier.
In all the cases, the value of non conform parts will be supported by the supplier account, on the last price available on the date of the File Debit.
In case of return with DACIA transport, the equivalent transport will be invoiced by a distinct invoice.
This document replaces the command scrapping order of non conform parts / return with transport supplier.

Supplier: **MAGNA**

Name and signature: TARANTINO Gianfranco

DATE: 22 April 2026

Customer: **DACIA**

Name and signature: NEGUT Cristian Nicolae

MAGNA
MAGNA RT S.p.A.
Via dei Ciommini, 4
70026 Modugno (BA)
C.F. e P.IVA 04886850728

[Signature]